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Page 1 of 16 SAQMPD05C1103 1. CONTRACT ID CODE **AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT** 2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. M043 12/13/2007 See Lines 7. ADMINISTERED BY (If other than Norm 6) CODE LIMAGM OFFICE OF ACQUISITION MANAGEMENT (AVLWAGM) LMAQM OFFICE OF ACQUISITION MANAGEMENT NAME (A/LM/AQM) 1038 S PATRICK DRIVE Patrick Murphy PO BOX 9115, ROSSLYN STATION ATTN: INL AIRWING TFI US DEPARTMENT OF STATE PATRICK AFB, FL 32925 321-783-9860 ARLINGTON, VA 22219 FMAN MurphyPJ@state.gov nd ZIP Code) SA. AMENDMENT OF SOLICITATION NO. 8. NAME AND ADDRESS OF CONTRACTOR (No., street, country, state
DYNCORP INTERNATIONAL LLC 13500 HERITAGE PKWY 98. DATED (SEE ITEM 11) FORT WORTH, TX 76177-5318 10A, MODIFICATION OF CONTRACT/ORDER NO. SAQMPD05C1103 108. DATED (SEE ITEM 13) CONTACT Mr. Rick Lepre DUNS 608461898 04/19/2005 CODE 608461898 FACILITY CODE 99100 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended. is not extended. Offers must acknowledge receipt of this emendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing learns 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or felegram which includes a reference to the solicitation and amendment in numbers. FAILURE OF VOIR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE NEW AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. 12. ACCOUNTING AND APPROPRIATION DATA (If required) See Line Items \$15,000,000.00 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. AMENDMENT OF SOLICTIT MODIFIES THE CONTRACTIONDER NO. AS DESCRIBED IN ITEM 14. A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACTIORDER NO. IN ITEM 10A. CHECK ONE Sur . A. 8. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43, 103(b). : . . . C, THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: . : : • D. OTHER (Specify type of modification and authority) FAR 52.249-2 Termination for Convenience of the Government (Fixed-Price) (Sept 1996) Х E. IMPORTANT: Contractor le not, | x | is required to sign this document and return ____1 __ copies to the issuing office. 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible 1. This modification transfers \$6,000,000.00 from CLIN 1001 to 2001 and also adds \$15,000,000.00 of additional funding to CLIN 2001. Consequently Option Year One funding is decreased by \$6,000,000.00 from \$321,721,839,92 to \$315.721,839.92 and Option Year Two funding is increased by \$21,000,000.00 from \$52,350,416.00 to \$73,350,416.00. non recommendation of the common answers that the annual property is a summary of the property of the common of th 2. This modification also definitizes Option Year Two termination for convience actions; 4th FOL, Colombia Facilities, ISS, 2 T65 Aircraft and 5 K-MAX Aircraft. The net contract reduction for these actions is \$12,079,917.00 as outlined herewithin. 3.—The revised Performance Based Payment Schedule and Deployment Schedule will be incorporated via a seperatemodification. UNITED STATES DEPARTMENT OF STATE REVIEW AUTHORITY: CHARLES E LAHIGUERA RELEASED IN PART : DATE/CASE ID: 04 JUN 2010 200800762 Except as provided herein, all terms and conditions of the document referenced in from 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) 15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Patrick Murphy 158. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED 12/13/2007 (Signature of person authorized to sign) (Signature of Contracting Officer)

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SAQMPD05C1103 Contract Number: SAQMPD05C1103 Order Number: Title: T4C Defin & Afghan Date of Award: 12/13/2007 ine Item Total Funding Change: Funding Summary \$15,000,000.00 Description Quantity Unit Unit Price **Total Cost** 11/01/2006 to 10/31/2007 unding information: Accounting Ref: 1900 - 2007 - 2009 - 19117910220002 - INL - 2076 - 2705 - - - - 2589 - - - - - - 019600 Original Total: \$369,024.00 Change Total:\$0.00 \$369,024.00 1002 Unscheduled Maintenance Material 1.00 0.00 1.00 AC LT Line Fiscal Data is 1900 - 2006 - 2008 - 19 6811540000 -INL - 0110 - - 0110665006 - 2722 - 2589 - 01101304 -Doc Ref No: Taxes included: **Delivery Date** FOB: unding information: Accounting Ref: 2076-725022 1900 - 2007 - 2009 - 19117910220002 - INL - 2076 - 2705 - - - - 2589 - - - - - 019600 Original Total: \$271,843.00 150 150 Same of Same Change Total:\$0.00 \$271,843.00 Contractor Operated and Maintained Base Operations 1003 1.00 0.00 AA LT 1.00 Doc Ref No: Taxes Included: **Delivery Date** FOB: unding information: Accounting Ref: 2076-725022 1900 - 2007 - 2009 - 19117910220002 - INL - 2076 - 2705 - - - 2589 - - - - - 019600 Original Total: \$3,393,752.00 Change Total:\$0.00 \$3,393,752.00 RFMS Obligation Number: 01106E6018 1900 - 2006 - 2008 - 19__6811540000 - INL - 0110 - 2740 - 01101409 - - - 2589 - - - - - - 311001 Original.Total: \$4,178,979.00 Change Total:\$0.00 \$4,178,979.00 1900 - 2007 - 2009 - 19117910220002 - INL - 2076 - 2705 - - - - 2589 - - - - - - 019600 Original Total: \$3,082,489.00 Change Total:\$0.00 \$3,082,489.00 71,011.00 Scheduled Flight Hours 1003 1.00 AB 0.00 المراج الأراج المنفيا الأشكامة الرابع الإراج المكلف كالتا LT 1.00 Doc Ref No: 00. . ! Taxes included: **Delivery Date** (Start to End) Date FOB: 11/01/2006 to 10/31/2007 unding information: Accounting Ref: 2076-725022 1900 - 2007 - 2009 - 19117910220002 - INL - 2076 - 2705 - - - - 2589 - - - - - - 019600 Under Barbara de 电弧性 化氯化物 医胸膜外部 网络

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UNCLAS\$IFIED and the state of the state of 200 P. \$1.50 Page 6 of 16 SAQMPD05C1103 Line Item Contract Number: Summary SAQMPD05C1103 Total Funding Change: Order Number: Title: T4C Defin & Afghan Date of Award: 12/13/2007 Funding \$15,000,000.00 Line Herr Description Unit Price **Total Cost** Quantity, Unit 1004 Unscheduled Maintenance Material 1.00 0.00 AC LT 1.00 Doc Ref No: Taxes included: **Delivery Date** (Start to End) Date FOB: 11/01/2006 to 10/31/2007 Funding Information: Accounting Ref: 0110-466011 RFMS Obligation Number:0110466011 1900 - 2004 - - 19___X11540000 - INL - 0110 - 2730 - 01101306 - - - 2589 - - - - - - 311001 Original Total: \$95,409.00 Change Total:\$0.00 \$95,409,00 RFMS Obligation Number:0110366047 1900 - 2003 - - 19___X11540000 - INL - 0110 - 2730 -01101312 - - - 2589 - - - - - - 311001 Original Total: \$2,446,605.89 Change Total:\$0.00 \$2,446,605.89 RFMS Obligation Number:0110665010 1900 - 2006 - 2008 - 19_6811540000 - INL - 0110 - 2722 -01101304 - -2589 - - -311001 Original Total: \$1,847,447,00 Change Total:\$0.00 \$1,847,447.00 RFMS Obligation Number: 0.110466014.... 1900 - 2004 - 2006 - 19 4611540000 - INL - 0110 - 2730 - 01101306 - - - 2589 - - - - - 311001 Original Total: \$1,571,857.00 Change Total:\$0.00 \$1,571,857.00 RFMS Obligation Number:0110766003 1900 - 2005 - 2007 - 19_5711540000 - INL - 0110 - 2730 - 01101306 - - - 2589 - - - - - - 311001 Original Total: \$6,500,000.00 1004 **COLAR Nationalization Training** 1.00 0.00 ΑE 155 9. 5.50 1.00 LT Doc Ref No: Taxes included: **Delivery Date** FOR: unding information: Accounting Ref: 0110-466011 RFMS Obligation Number:0110466011 1900 - 2004 - - 19___X11540000 - INL - 0110 - 2730 - 01101306 - - - 2589 - - - - - - 311001 Original Total: \$1,157,548.32 Change Total:\$0.00 \$1,157,548.32 RFMS Obligation Number:0110366047 1900 - 2003 - - 19 X11540000 - INL - 0110 - 2730 - 01101312 - - - 2589 - - - - - 311001

Original Total: \$243,975.00 Change Total:\$0.00 \$243,975.00

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Line Ite Summa	om Contract Number: Order Number: SAQMPD05C1103	Title: T4C Funding	Defin & Afgha	n	Total Funding Change: \$15,000,000.00		le of Award: 13/2007
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	2589 019600						
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1005	Unscheduled Maintenance Material		1.00				
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1900 - 2005 - 2007 - 191157 leta-ceu2 -6482 - 2782 SACIMPD05C1103 Date of Award: 12/13/2007 Line Item Contract Number: Summary SAQMPD05C1103 Title: T4C Defin & Afghan Total Funding Change: Order Number: \$15,000,000.00 Funding Line Item Description Quantity Unit **Unit Price Total Cost** - 04621703 - - - 4121 - - - - - - 346201 Original Total: \$1,217,350.00 Change Total:\$0.00 \$1,217,350.00 RFMS Obligation Number: 0462503012 1900 - 2005 - 2007 - 19115710220002 - INL - 0462 - 2722 - 04621703 - - - 4121 - - - - - 346201 Original Total: \$23,253.00 Change Total:\$0.00 \$23,253.00 Defense Base Act Insurance 1.00 1013 0.00 1.00 LT Doc Ref No: Taxes included: (Start to End) Date Delivery Date FOB: 11/01/2006 to 10/31/2007 Funding Information: Accounting Ref: 0110-366049 RFMS Obligation Number:0110366049 1900 - 2003 - - 19___X11540000 - INL - 0110 - 2730 -01101311 - - - 2589 - - - - - - 311001 Original Total: \$822,691.50 15.50 TAC Change Total:\$0.00 \$822,691,50 RFMS Obligation Number:01106E6020 1900 - 2006 - 2008 - 19 __6811540000 - INL - 0110 - 2740 - 01101409 - - - - 2589 - - - - - - - 311001 Original Total: \$513.915.00 Change Total:\$0.00 \$513,915.00 RFMS Obligation Number:01106e6012 1900 - 2006 - 2008 - 19 __6811540000 - INL - 0110 - 2740 - - - - 2589 - - - - -Original Total: \$63,282.00 Change Total:\$0.00 \$63,282.00 1014 Third-Party Aviation Liability Insurance 0.00 1.00 LT Doc Ref No: Bur ber bereit eine Taxes included: Delivery Date (Start to End) Date 11/01/2006 to 10/31/2007 FOB: unding information: Accounting Ref: 0110-366049 RFMS Obligation Number:0110366049 1900 - 2003 - - 19 X11540000 - INL - 0110 - 2730 -01101311 - - 2589 - - - - - 311001 Original Total: \$123,951.00 Change Total:\$0.00 \$123,951.00 1020 Pakistan Scheduled Maintenance Material - Major 1.00 0.00 Components 1.00 LT Doc Ref No: Taxes included:
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SAQMPD05C1103 Date of Award: 12/13/2007 Contract Number: SAQMPD05C1103 Order Number: Total Funding Change: ine Item Title: T4C Defin & Afghan \$15,000,000.00 Summary Funding Line He Description Unit **Unit Price Total Cost** Quantity Funding Information: Accounting Ref: 0462503012 RFMS Obligation Number:0462503012 1900 - 2005 - 2007 - 19115710220002 - INL - 0462 - 2722 - 04621703 - - - 4121 - - - - - 346201 Original Total: \$42,992.00 Change Total:\$0.00 \$42,992.00 Afghanistan 2001 1.00 0.00 1.00 LT To be Negotiated. Doc Ref No: Taxes included: **Delivery Date** (Start to End) Date FOB: 11/01/2007 to 10/31/2008 Funding Information: Accounting Ref: 2078828P07 1900 - 2007 - 2009 - 19117910220002 - INL - 2078 - 2722 - - - - 2589 - - - - - - 019525 Original Total: \$0.00 Change Total:\$15,000,000.00 \$15,000,000.00 1900 - 2007 - 2009 - 19117910220002 - INL - 2078 - 2722 - - - 2589 - - - - - 019600 Original Total: \$0.00 Change Total:\$6,000,000.00 \$6,000,000.00 Contractor Operated and Maintained Base Operations 2002 1.00 00.0 e generala di Sala SSL esc AA 1.00 LT oc Ref No: Taxes included: (Start to End) Date FOB: **Delivery Date** 11/01/2007 to 10/31/2008 Funding Information: ;.ù∪ . i Accounting Reft 0110709019 RFMS Obligation Number: 0110706002 1900 - 2007 - 2009 - 19__7911540000 - INL - 0110 - 2740 - 211409 - - - 2589 - - - - - - 311001 Original Total: \$381,430.00 Change Total:\$0.00 \$381,430.00 . . 48847 - 1 . . -Scheduled Flight Hours 2002 1.00 0.00 AB 1.00 LT is the family hope the figure of Contractor shall perform requirements outlined in Afghanistan Airlift SOW forwarded via email dated 4/28/06, Subj. Request for Proposal for Afghanistan. Doc Ref No: Taxes included: FOB: **Delivery Date** unding information: Accounting Ref: 0110706001 installabilities (Editor Control of the RFMS Obligation Number: 0110706001 1.00 lii £17.076.370 00 \$17 **6**76.576.69 1900 - 2007 - 2009 - 19__7911540000 - INL - 0110 - 2722 - 231306 - - - 2589 - - - - - - 311001 Original Total: \$381,430.00 Grad lines or mark, Definer, Date 104 مصاليط لخاش وبالمالية وأراء والمعالية ويتقالنان

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SAQMPD05C1103 Line Item Contract Number: Summary SAQMPD05C1103 Order Number: Title: T4C Defin & Afghan Total Funding Change: Date of Award: 12/13/2007 \$15,000,000.00 Funding line Hern Description Unit Price Quantity Unit **Total Cost COLAR Nationalization Training** 2004 1.00 ΑE 0.00 1.00 LT Contractor shall perform requirements outlined in Afghanistan Airlift SOW forwarded via email dated 4/28/06. Subj: Request for Proposal for Afghanistan. Doc Ref No: Taxes included: (Start to End) Date 11/01/2007 to 10/31/2008 **Delivery Date** FOR: unding information: Accounting Ref: 0110706001 RFMS Obligation Number:0110706001 1900 - 2007 - 2009 - 19__7911540000 - INL - 0110 - 2722 - 231306 - - - 2589 - - - - - - 311001 Original Total: \$1,289,718.00 Change Total:\$0.00 \$1,289,718.00 Contractor Operated and Maintained Base Operations 2005 1.00 0.00 AA 1.00 LT Contractor shall perform requirements outlined in Afghanistan Airlift SOW forwarded via email dated 4/28/06, Subj: Request for Proposal for Afghanistan. oc Ref No: Taxes included: Delivery Data (Start to End) Date FOR. 11/01/2007 to 10/31/2008 1.00 : 1 unding information: Accounting Ref: 2076825600 1900 - 2008 - 2010 - 19118010220002 - INL - 2076 - 2705 - - - - 2589 - - - - - 019600 Original Total: \$383,092.00 Change Total:\$0.00 Premiera de la Joseph \$383,092.00 manne interior a fin Contractor Operated and Maintained Base Operations 2006 0.00 AA LT 1 00 Contractor shall perform requirements outlined in Afghanistan Airlift SOW forwarded via email dated 4/28/06. Subj. Request for Proposal for Afghanistan. Doc Ref No: 15 L J Taxes included: Delivery Date (Start to End) Date FOB: unding information: ., 1 1.00 Accounting Ref: 2076825600 1900 - 2008 - 2010 - 19118010220002 - INL - 2076 - 2705 - - - - 2589 - - - - - 019600 Original Total: \$909,288.00 Change Total:\$0.00 \$909,288.00 Janes in College Contractor Operated and Maintained Base Operations 2007 1.00 er and maybe to be delicated by a m AA 0.00 Became about the form of the state of the st 1.00 LT Doc Ref No: Common Total Taxes included: Delivery Date (Start to End) Date 11/01/2007 to 10/31/2008 🖰 альжи Ороновта (ил иший от и Conditions then protein the objects in the Carlos can always to the Carlos can be a set of the carlos

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